Receiving Report									
Da		, , , , , , , , , , , , , , , , , , ,	Batch Dart F) /	1 38/1 1/D	and the second of the second o			
Su Packing Slip: Invoice: Receipt:	Yes No No Cash Cr	W St	elease Note A aybill Attache hipment Comp C6 Inspection ork Order	uttached: Ye d: Ye olete: Ye		v <u>v</u>			
Discrepancies Part	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments			
Number									
						1			
		Initials	s of receiver	(if shipment	OK) Level	12/1			
Production/Ad Date Received/Cos Initial	10/6/1018				Locat	ion			

H:\FORMS\Purchasing\approved purch\RECREPORT Rev D

935, boul. du Havre

Valleyfield (Québec)

TÉLÉPHONE: 450 377-4248

450 377-5696

ONTARIO: 1 800 667-4248

1 866 456-4242

MONTRÉAL: 514 336-4248 FAX:

514 336-4246

DISTRIBUTEUR D'ACIER ET MÉTAUX SPÉCIALISÉS STEEL AND SPECIALTY METALS DISTRIBUTOR

On a du Savoir " FER "

/ENDU À / SOLD TO:	2	EXPÉDIEZ À / SHIP TO:		FACTURE	
613-632-5200 613-63	122 CHIVE			INVOICE	N° 217477
DART AEROSPACE LTD	FEB 0 5 2000	DART AEROSPACE LTD	4	DAŢE	28/01/10
1270 ABERDEEN STREET HAWKESBURY.	and the rule tide (12) has the term and the tide (12) and the tide (13) and the tide (14) and tide (1270 ABERDEEN STREET HAWKESBURY,	1	BON DE LIVRAISON PACKING SLIP	N° 159039
ONTARIO K6A 1K7		ONTARIO K6A 1K7	· · · · · · · · · · · · · · · · · · ·	DATE DE LIVRAISON DELIVERY DATE	28/01/10
	LOODE OF THE LOUIS CODE TENDENIE DA	D / CUIDAVIA TEDMES / TEDMS	LTERR	TREMARQUES / REMARKS	PAGE N°

VOTRE N° DE COMMANDE / YOUR F	P.O. N° VEND. / SALESM	CODE CLIENT / CUST. CODE	EXPEDIE PAR / SHIP VIA	TERMES / TERMS		LICHN. INL	MULIGOES / TIEMATING	
011110	<u>0</u>	DAER	A Company of the Comp	NET 30 JOURS	<u> </u>	28		001
					POIDS	PRI	X PAR	MONTANT
CODE DE PRODUIT PRODUCT CODE	COMMANDÉ ORDERED	EXPÉDIÉ SHIPPED	DESCRIPTIO	N	WEIGHT	PRIC		AMOUNT
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							5.	
	23.7	}	30 NORM. 3/4 X . 0 83 X 23'9" HEAT#:55 0 728		23	9	750	231, 56
		J.	A LO 2 HERITROUGHO	any				
FUL1	1	1 EN	ERGETIC SURCHARGE		1	3	. 950 UN	3, 95
,							(V
					<u> </u>			

★ Unités de mesure : CLB Cent livres Hundred pounds • CPI Cent pieds • UN Unité Unit of measure : Unité Unit • PI

LES MATÉRIAUX LIVRÉS ET FACTURÉS TELS QUE DÉCRITS DEMEURENT LA PROPRIÉTÉ DE "ACIER CAMPI INC." JUSQU'À PARFAIT PAIEMENT COMPLET ENCAISSÉ. • LES RISQUES DE PERTES DU BIEN SONT À LA CHARGE DE L'ACHETEUR. • LA GARANTIE DE QUALITÉ DU MATÉRIEL EST LA MÊME QUE CELLE DU FABRIQUANT. • L'ACHETEUR S'ENGAGE À RESPECTER LES CONDITIONS SUIVANTES : NET 30 JOURS DE LA DATE DE FACTURATION, ET TOUT COMPTE DU FABRIQUANT. • L'ACHETEUR S'ENGAGE A RESPECTER LES CONDITIONS SUIVANIÈS: NET 30 JOURS DE LA DATE DE FACTURATION, ET TOUT COMPTE IMPAYÉ DANS LES 30 JOURS ENTRAÎNE DES FRAIS DE 2% PAR MOIS (24% PAR ANNÉE) QU'IL ACCEPTE DE PAYER. • TOUT DÉFAUT D'EXÉCUTER L'UNE QUI L'ALVIRE DES OBLIGATIONS EN VERTU DU PRÉSENT CONTRAT LES THÂNDIES DE DES OBLIGATIONS EN VERTU DU PRÉSENT CONTRAT LES THÂNDIES DE JOURS SUIR PRÉSENTATION DE L'OUTE DE DU PRIX DE VETITE DU REPRENDRE LE BIEN VENDUI. • TOUTE RÉCLAMATION DOIT ÉTRE FAITE DANS LES CIND JOURS SUIR PRÉSENTATION DE CE DOCUMENT. • TOUTE MARCHANDISE ENDOMMAGÉE, ALTÉRÉE DU COUPÉE NE PEUT ÉTRE REPRISE. • AUCUN RETOUR DE MARCHANDISE NE SERA ACCEPTÉ SANS NOTRE AUTORISATION. • TOUTE MARCHANDISE RETOURNÉE EST SUJETTE À DES FRAIS DE MANUTENTION DE 25%.

PRÉPARÉ / PREPARED.	VÉRIFIÉ I VERIFIED	LIVRÉ.
PAR	PAR	PAR
BY	BY	BY

PRÉPARÉ I PREPARED.	VÉRIFIÉ I VERIFIED		LIVRÉ. I DELIVERED	HEURE / TIME	
					,
PAR	PAR]	PAR		
BY	BY		BY		
N° ENR. TPS / GST REG. N	° R 135 534 717 • N° ENI	R. TVQ /	QST REG. N° 1 015 668 543		

TOTAL WEIGHT TABLE MAS ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "ACIER CAMPI INC." UNTIL PAYMENT IS MADE IN FULL, COMPLETE AND CASHED. ALL LOST MATERIALS ARE AT THE BUYERS EXPENSE. - ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. THE BUYER HEREBY ACCEPTS TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER ACCEPTS TO PAY

POIDS TOTAL

24

ADMINISTRATION CHARGES OF 2% PER MONTH OR 24% PER ANNUM ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. • ANY DEFAULT IN RESPECT WITH THIS CONTRACT WILL LEAD TO PAYMENT BY ACCELERATION AND PERMITS TO THE SELLER, AT HIS CHOICE TO CLAIM FOR THE BALANCE DUE OR THE REPOSSESSION OF THE GOODS SOLD. • ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. • ANY MERCHANDISE THAT HAS BEEN DAMMAGED, CUT OR MODIFIED CANNOT BE RETURNED. • ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT

MARCHANDISE REQUE EN BONNE CONDITION MERCHANDISE RECEIVED IN GOOD CONDITION M/MJ/DX DATE

TOTAL	247.29
T.V.Q. Q.S.T.	0.00
T.P.S. G.S.T.	11.78
SOUS-TOTAL SUB TOTAL	235, 51

. 51

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

Purchase Order Receipt Listing

Page 1 of 1

January 28, 2010 1:16:16 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO11110 Receipt Dates from 1/28/2010 to 1/28/2010 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Ven	idor Nam	e VC-	CAM002 Can M4130NT0.750W	pi Steel 7.08 f	1/18/2010	1/28/2010	23.8300	\$9.75	0.0000	0	\$232.34
CAD	No		4130 RD Tube .7 x.083W	50 f	20.0000	Stores		\$232.34	0.0000	0	
			113812	-				÷	Total Received C)uantity:	23,8300
				THE STATE OF THE STATE OF THE					Qty to Inspect (P	O U/M):	0.0000

Total Qty to Inspect (PO U/M):

Total Reject Quantity:

Total Receipt Value:

S232.34

Total Balance Due Quantity:

0.0000

C A M 1	***			A Maria	77-4248 MON 77-5696 FAX ONTARIO : 1 800 667-4248 FAX : 1 866 456-4242		-4246	STE	RIBUTEUR D'A	ACIER ET M	ALS DISTR	ÉCIALISÉS
VENDU À / SOLD	ð 613-63	2-1053		EXPÉDIEZ À / S		TUISÉ			MANDE			9039
DART AEROSPA 1270 ABERDER HAWKESBURY, ONTARIO	EN STREET			DART AEROSPA 1270 ABERDEE HAWKESBURY, ONTARIO KGA 1K7	CE LTD N STREET			PACKI DATE	DE LIVRAI: NG SLIP DE LIVRA 'ERY DAT	SON N	13'01 °	
OTBEN DE COMMANDE / YOUR	D	M. CODE CLIENT / CUST. C DAER	ODE EXPEDIE PAR		TERMES/TERMS NET 30 JOURS		TERR.		S / REMARKS			PAGE N°
CODE DE PRODUIT PRODUCT CODE	COMMANDÉ ORDERED	EXPÉDIÉ SHIPPED		DESCRIPTIO	DN .	POIDS WEIGHT		PRIX PRICE	PAR PER *		MONTANT AMOUNT	
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UL 1	1	23.53/12	NERGETIC S			1.00						
				A wholps						:	<u> </u>	
		17		/								
Unités de mesure : CLB Cent livres Units of measure : CLB Hundred poi			• PC Pied carré Square foot	CONDITIONS:	POIDS TOTAL TOTAL WEIGHT	21	1					
MATÉRIAJX LIVRÉS ET FACTURÉS TELS QUE (NSSÉ LES RISQUES DE PERTES DU BIEN SO! ABRIQUANT L'ACHETEUR SENGAGE À RES VÉ DANS LES 30 JOURS ENTRAÎNE DES FRAIS I IRE DES OBLIGATIONS EN VERTU DU PRÉSENT- SOLDE DU PRIX DE VENTE OU BEPRENDRE LE DCUMÆNT - TOUTE MARCHANDISE ENDOMM PPÉ SANS NOTRE AUTORISATION TOUTE M	PECTER LES CONDITIONS SUIVANTE DE 2% PAR MOIS (24% PAR ANNÉE) CONTRAT ENTRAÎNE LA DÉCHÉANCE BIEN VENDU. • TOUTE RÉCLAMATII	LA GAHANTIE DE QUALTIE DU MATER S: NET 30 JOURS DE LA DATE DE FAC QU'IL ACCEPTE DE PAYER. • TOUT DÉ DU TERME ET PERMET AU VENDEUR, DN DOIT ÊTRE FAITE DANS LES CINQ JO	EL EST LA MEME QUE CELLE 'URATION, ET TOUT COMPTE FAUT D'EXÉCUTER L'UNE OU À SON CHOIX, DE RÉCLAMER URS SUR PRÉSENTATION DE	ALL SOLD AND DELIVERED MATERIAL ALL LOST MATERIALS ARE AT THE HEBYEN RECEPTS TO READMINISTRATION CHARGES OF 2% DELIVER THIS CONTRACT WILL LEAD TO PAYMEN REPOSSESSION OF THE GOODS SOLD. HAS BEEN DAMMAGED, DUT OR MOST DO A 25% RESTOCKING CHARGE.	S REMAIN THE PROPERTY OF "ACIER CAMPI INC." U BUYER'S EXPENSE. • ALL MATERIALS BEAR TH SPECT THE FOLLOWING CONDITIONS: NET 30 DAY: 4 MONTH OR 24% PER ANNUM ON ALL PAST DUE ACC ENT BY ACCELERATION AND PERMITS TO THE SELLE! • ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH FIED CANNOT BE RETURNED. • ALL GOODS RETURN	E SAME WARHAMY AS GIVEN S FROM BILLING DATE AND TH COUNTS OVER 30 DAYS. • ANY R, AT HIS CHOICE TO CLAIM FOR H THIS DOCUMENT ENCLOSED. • IED MUST BE WITH OUR AUTHOR	I BY THE MANI E BUYER ACCE OEFAULT IN RE THE BALANCE ANY MERCHA RIZATION AND A	UFACTURER. PTS TO PAY SPECT WITH DUE OR THE	SOUS-TO SUB TOTA T.P.S. G.S.T.			
RÉPARÉ I PREPARED. VÉRIFIÉ I V	VERIFIED LIV		RETTIME	MARCHANDISE REQUE EN	BONNE CONDITION MERCHANDISE RI	ECEIVED IN GOOD CON A / Y M /		J/D } C	T.V.Q. Q.S.T.			



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO11110

Purchase Order Date 1/13/10 PO Print Date 1/13/10

Page Number 1 of 1

Order From:

CAMPI STEEL 935 BOUL. DU HAVRE VALLEYFIELD, QC J6S 5L1

CA

Contact Name

Vendor Phone

800 667 4248

Vendor Fax

450 377 5696

Vendor Account Nbr

VC-CAM002

Buyer

Requisition Nbr

Tax Resale Nbr

10127-2607 Net 30

Terms Currency

CAD

Linda Lacelle

FOB

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Line Nbr Reference **Revision ID**

Vendor Part Number

Description/ Mfg ID

Req Date/

Taxable Unit of Measure

Req Qty/ Ship Method

Unit Price

Extended Price

M4130NT0.750W.083

4130 RD Tube .750 x.083W

1/18/10

20.00 Yours ppd

\$9.7500

\$195.00

Yes

FR 23.835 (E)
ER 361.6362, Persfel/28

Special Inst:

AISI 4130N STEEL TUBING PER MIL-T-6736, AMS6371, 6360, 6361, 6362, 6373 OR 6374

PO Total:

\$195.00

MATERIAL CERTIFICATION REQ'D UPON DELIVERY

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required when applicable

Change Nbr:

Change Date:

1/13/10

CERTIFICATE OF TEST

CUSTOM ORDER NUMBER

CUSTOMER PART NUMBER

Page 1

SOLD TO:

SHIP TO:

Description 4130 CDS TUBING AMS T 6736 COND N;

.750 OD X .083 W (.584 ID) X 17/24' R/L

Heat: 550728

Item: 100188

Specifications:

AMS T 6736 B

AMS 6371 J

MIL T 6736 B

FAR 52.225-1

AMS 6360 L

DFARS 252.225-7001

FAR 52.225-5

ASTM A450

ASTM E112

AMS 2640 J

CHEMICAL ANALYSIS

C MN 8 SI CR MO NI

0.31 0.011 0.002 0.27 0.93 0.17 0.1

CU

0.14

RCPT: R940829

COUNTRY OF ORIGIN : GERMANY

The above data were transcribed from the manufacturer's Certificate of Test after verification for completeness and specification requirements of the information on the certificate. All test results remain on file subject to examination.

We hereby certify that the material covered by this report will meet the applicable requirements described herein, including any specification forming a part of the description.

The willful recording of false, fictitious, or fraudulent statements in connection with test results may be punishable as a felony under federal statutes.

Material did not come in contact with mercury while in ош роввеныю.

MANAGER, CORPORATE PURCHASING

Remitube

CERTIFICATE OF TEST

CUSTOM ORDER NUMBER CUSTOMER PART NUMBER SOLD TO: SHIP TO: MECHANICAL PROPERTIES YLD STR ULT TEN %ELONG %RED **HARDNESS** DESCRIPTION PSI PSI IN 2 IN IN AREA RB 108525.0 117870.0 19.0 101 GRAIN SIZE : 9 MATERIAL IS FREE FROM MERCURY CONTAMINATION EDDY CURRENT/MAGNETIC TEST PERFORMED DECARB: OK AMS NO :2301 SEVERITY:0.093

The above data were transcribed from the manufacturer's Certificate of Test after verification for completeness and specification requirements of the information on the certificate. All test results remain on file subject to examination.

FREQUENCY: 0.137

We hereby certify that the material covered by this report will meet the applicable requirements described herein, including any specification forming a part of the description.

The willful recording of false, fictitious, or fraudulent statements in connection with test results may be punishable as a felony under federal statutes.

Material did not come in contact with mercury while in our possession.

MANAGER, CORPORATE PURCHASING

Page 2

00 11110



VENDU À / SOLD TO: 613-632-5200

935, boul, du Havre

Valleyfield (Ouebec)

WATER NO BE COMMISSIONE CARRIED ON THE TENNIS TO FEBRUAR OF THE PROPERTY OF TH



TÉLÉPHONE : 450 377-4248 450 377-5696 MONTRÉAL: 514336-4248 FAX:

514 336-4246

DISTRIBUTEUR D'ACIER ET MÉTAUX SPÉCIALISÉS **STEEL AND SPECIALTY METALS DISTRIBUTOR**

On a du Savoir "7ER"

4 2271

CONNANDE	
DRDER	

159039

DATE

13/01/10

BON DE LIVRAISON PACKING SLIP

DATE DE LIVRAISON DELIVERY DATE

TOUTANTES / SPIT/AUS

28/01/10

EXPEDIEZ A / SHIP TO:

613-632-1053

DART AEROSPACE LTD 1270 ABERDEEN STREET HAVKESBURY. **CHTARIO** K6A 1K7

DART AEROSPACE LTD 1270 ABERDEEN STREET HAVKESBURY, OHTARIO K6A 1K7

ONTARIO: 1 800 667-4248

1 866 456-4242



011110	D	DAER	NET 30 JOURS	د دو الفواهد در این این سراطون و فروها	2R	:	Description of the second	901
COOE DE PRODUIT PRODUCT CODE	COMMANDÉ ORDERED	EXP BOIL SAUPRED	DESCRIPTION DESCRIPTION	POIDS WEIGHT	100.31.2	PRIX PRICE	PAR *	MONTANT AMOUNT
\	28	4	130 HORH. 3/4 x .003 x # Heat: 550728	20.00				
FUL1	1		MERGETIC SURCHARGE	1.00		-		
			PAR E-HARL LE Z 6 JAHL 2010					
Unités de mesure : CLB Cent livres Unités de mesure : CLB filtrated a filtrated a	ounds - CPI Centeleds	- UN Unité - Pi Ped	PC Pled came POIDS TOTAL TOTAL METCOLT	21				

* Units of measure: CLB Hundred pounds • CPI Hundred feet • UN Unit • PI Foot • PC Square foot

ES MATERIA. X LINES ET JACTURES TELS CUE DECUTS DEMENDENT LA PROPRIÉTÉ DE JACTUR MUNICIPAL PROMIT PRÉMIÉ DI COMPLET.

1904SES - LES RISCUES DE RETTES DUBIERI SONT À LA CHARGE DE L'ADIETEUR. - LA GARANTIE DE GUAL DISCORD RETTER DE JACTURE DE L'ADIETEUR.

1904SES - LES RISCUES DE RATTES DUBIERI SONT À LA CHARGE DE L'ADIETEUR. - LA GARANTIE DE GUAL DISCORD RETURDIQUE DE TOUT DOMPTE

1904SES - LES RISCUES DE RETRIÈRE DES PRASCO EN PARINCIS (EN PARAMETE). LES TOUTE DE PRÉMIÉ, L'OUTRE RETURDIT DE DES DE L'ADIETE AU PRIME DES PRASCO EN PRÉSENTANTE (EMECULARIE).

1904SES DULE DUPRIC DE L'ENTRE DUE PRÉMIÉRE LES PROMIDEUR. - TOUTE RÉCLAMATION D'OUT ÉTRE FAVIE DINS LES CRICIPATIONS DE PRÉSENTATION DE LE DUPRIÉ DE L'ADIET DE L'ADIET DE L'ADIET DE L'ADIET DE L'ADIET D'OUTRE DE L'ADIET DE L'ADIE

PRÉPARÉ/ <i>PREPARED.</i>	VÉRIFIÉ / VERIFIED
946	PAR

LINRE ! DELIVERED HEURETTAKE PAR

CONDITIONS: -

BAS INGO BANGUARA, OUT ON INCORPED CARROTT OF RETURNISH. • ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT.
FOALOSS RESTOCKING CHARGE.

TOTAL WEIGHT

MARCHANOISE RECIPE EN BONNE CONDITION AMERCHANDISE RECEIVED IN GOOD CONDITION

X

M/M 1/0

SIGNATURE DU CLIENT / CUSTOMERS SIGNATURE

SOUS-TOTAL SUB TOTAL

T.P.S. G.S.T.

> T.V.Q. Q.S.T.

TOTAL

DATE

V' ENR. TPS / GST REG. N' R 135 534 717 . N' ENR. TVQ / QST REG. N' 1 015 868 543

CERTIFICATE OF TEST CUSTOM ORDER NUMBER Page 1 CUSTOMER PART NUMBER SOLD TO: SHIP TO: Description: 4130 CDS TUBING AMS T 6736 COND N; .750 OD X .083 W (.584 ID) X 17/24' R/L Heat: 550728 Item: 100188 Specifications: AMS T 6736 B MIL T 6736 B AMS 6360 L AMS 6371 J FAR 52.225-1 DFARS 252.225-7001 FAR 52.225-5 **ASTM A450** ASTM E112 AMS 2640 J CHEMICAL ANALYSIS MN SI CR MO NI 0.31 0.54 0.011 0.002 0.27 0.93 0.17 0.1 CU 0.14

RCPT: R940829

COUNTRY OF ORIGIN : GERMANY

The above data were transcribed from the manufacturer's Certificate of Test after verification for completeness and specification requirements of the information on the certificate. All test results ramain on file subject to axamination.

We hereby certify that the material covered by this report will meet the applicable requirements described herein, including any specification forming a part of the description.

The willful recording of faire, fictitious, or fraudulent stranments in connection with test results may be punishable as a felony under federal statutes.

Meterial did not come in connet with mercury while in оти роврежкіод.

MANAGER, CORPORATE PURCHASING

स्विकात**tube**

CERTIFICATE OF TEST

CUSTOM ORDER NUMBER	र					
CUSTOMER PART NUMBER	R					Page 2
SOLD (O:	· · · · · · · · · · · · · · · · · · ·		SHIP TO:			
		<u> </u>			-	
	MECHANICA	L PROPERTI	ES	•		
	YLD STR	ULT TEN	%ELONG	%RED	HARDNESS	
DESCRIPTION	PSI	PSI	IN 2 IN	IN AREA	RB	
	108525.0	117870.0	19.0		101	
GRAIN SIZE :	9 –	~ ~ ~ ~ ~ ~ ~ ~ ~ ~		,		
MATERIAL IS FI	REE FROM MERCU	RY CONTAMI	NATION			
EDDY CURRENT/N	MAGNETIC TEST	PERFORMED				
DECARB: OK						
AMS NO :2301						
SEVERITY : 0.09	93					
FREQUENCY : 0.1	137					

The above data were transcribed from the manufacturer's Certificate of Test after verification for completeness and specification requirements of the information on the certificate. All test results remain on file subject to examination.

We hereby certify that the material covered by this report will most the applicable requirements described herein, including any specification forming a part of the description.

The willful recording of false, fictitious, or fraudulent statements in connection with test results may be punishable as a felony under federal statutes.

Material did not come in contact with mercury while in our possession.

MANAGUR, CORPORATE PURCHASING

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From: L Lacelle [mailto:llacelle@dartaero.com]

Sent: January 7, 2010 8:24 AM **To:** jhurtado@dartaero.com

Subject: FW: rfq

From: denis [mailto:denis@aciercampi.com]

Sent: January 7, 2010 8:09 AM

To: 'L Lacelle'
Subject: RE: rfq

5 to 7 day delivery Linda

Have a nice day

De: L Lacelle [mailto:llacelle@dartaero.com]

Envoyé: 7 janvier 2010 07:02

À: 'denis'
Objet: RE: rfq

Thank you, what would be Leadtime? Linda

From: denis [mailto:denis@aciercampi.com]

Sent: January 6, 2010 4:46 PM

To: 'L Lacelle'
Subject: RE: rfq

 $^{3}\!\!/_{\!\!\!\!/}$ od x .083 wall 4130 N @ 9.75\$ ft

Thank you, denis

De : L Lacelle [mailto:llacelle@dartaero.com] **Envoyé :** 6 janvier 2010 15:19

À: 'denis'
Objet: RE: rfq
Importance: Haute

Hi Denis.

Any news yet, I would like to let engineering know today.

Thx Linda

From: denis [mailto:denis@aciercampi.com]

Sent: January 6, 2010 11:57 AM

To: 'L Lacelle'

39-14 459-144 504/8/02 Subject: RE: rfq

Hello happy new year !!!!!

-Normalized-?-

De: L Lacelle [mailto:llacelle@dartaero.com]

Envoyé: 6 janvier 2010 11:43

À: 'denis'
Objet: rfq

Importance : Haute

Bonjour Denis, Bonne Annee!!

What do you stock, or is a standard size in 4130 round tubing .750 x ? more than .065wall ? Please advise asap

Thank You, Linda Lacelle Production Manager Dart Aerospace Ltd

L Lacelle

From: Juan Hurtado [jhurtado@dartaero.com]

January 12, 2010 3:11 PM Sent:

To: 'L Lacelle' Subject: RE: rfq

Hi Linda,

It's a go. We will change D3017-5 tube on the drawing accordingly (It measures 29.60 per dwg)

Thanks.

PS, thanks for the crackers.

Juan Hurtado Design Engineer

DART aerospace Ltd.

Tel: 613-632-5200 Ext. 229

Fax: 613-632-9311

E-mail: jhurtado@dartaero.com Web: www.dartaero.com

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From: L Lacelle [mailto:llacelle@dartaero.com]

Sent: January 7, 2010 11:04 AM

To: 'Juan Hurtado' Subject: RE: rfq

Let me know if you want it ordered, I will not order until I hear back from you LL

From: Juan Hurtado [mailto:jhurtado@dartaero.com]

Sent: January 7, 2010 10:56 AM

To: 'L Lacelle' Subject: RE: rfq

Great, thank you Linda

Juan Hurtado Design Engineer

DART aerospace Ltd.

Tel: 613-632-5200 Ext. 229

Fax: 613-632-9311

E-mail: jhurtado@dartaero.com Web: www.dartaero.com



Please consider your environmental responsibility before printing this e-mail